

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
MAY 1, 2011 - MAY 31, 2011

Matter Code	Project Category	Hours	Amount
0013	Business Operations	2.3	\$ 1,698.50
0014	Case Administration	15.5	3,254.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	1.2	1,004.00
0018	Fee Application, Applicant	20.2	10,231.00
0019	Creditor Inquiries	3.6	3,168.00
0020	Fee Application, Others	2.8	869.00
0036	Plan and Disclosure Statement	60.7	47,226.50
	TOTAL	106.3	\$ 67,451.50

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INVOICE

DATE	June 13, 2011
INVOICE NO.	537059
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through May 31, 2011, including:

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
05/18/2011	Attend to motion seeking to amend order granting establishment of foreign holdco structure and memorandum to Capstone re: same.	Krieger, A.	0.2
05/19/2011	Attend to Capstone's report on 2011 Business Plan review (1.4); email J. Dolan re comments re report (.1).	Krieger, A.	1.5
05/19/2011	Review debtors' foreign corp. structure motion.	Pasquale, K.	0.3
05/23/2011	T/c J. Dolan re: comments on Capstone memorandum on 2011 Business Plan for the Committee and information on basis for proposed modification to foreign holdco order.	Krieger, A.	0.2
05/31/2011	T/c R. Higgins re inquiry in connection with potential acquisition.	Krieger, A.	0.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.0	\$ 715	\$ 1,430.00
Pasquale, Kenneth	0.3	895	268.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,698.50	
TOTAL FOR THIS MATTER		\$ 1,698.50	

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RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
05/03/2011	T/c B. Ruhlander re: SSL's 39th quarterly fee application (.2); attend to order rescheduling 5/23/11 hearing (.1).	Krieger, A.	0.3
05/03/2011	Obtain and circulate recently docketed pleadings in main case (.4); review case file documents (1.2).	Mohamed, D.	1.6
05/04/2011	Obtain and circulate recently docketed pleadings in main case (.3); research and obtain documents for attorney review (.5).	Mohamed, D.	0.8
05/05/2011	Prepare various documents for attorney review.	Mohamed, D.	0.8
05/06/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
05/10/2011	Obtain and circulate recently docketed pleadings in main case (1.1); attention to preparation of documents for attorney review (.8).	Mohamed, D.	1.9
05/11/2011	Obtain and circulate recently docketed pleadings in main case (.7); review case docket and circulate pleadings re Garlock v. Grace case no. 11-199 (.5).	Mohamed, D.	1.2
05/12/2011	Prepare documents for attorney review.	Mohamed, D.	0.6
05/16/2011	Monitor district court case no. 11-199 (.1); review case file documents (.7).	Mohamed, D.	0.8
05/17/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
05/20/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
05/23/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5

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DATE	DESCRIPTION	NAME	HOURS
05/24/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
05/25/2011	Obtain and circulate recently docketed pleading in main case (.2); review case file documents (.5).	Mohamed, D.	0.7
05/26/2011	Review Appeals case docket no. 11-199 and obtain recently filed pleadings for attorney review (1.0); prepare ToC and binders re: appellees' briefs for attorney review (1.3); Obtain precedent pleadings in main case for review by attorney (.5).	Mohamed, D.	2.8
05/27/2011	Obtain and circulate recently docketed pleadings in main case (.4); prepare documents for attorney review (.8).	Mohamed, D.	1.2
05/31/2011	Obtain and circulate recently docketed pleadings in main case (.3); obtain and circulate recent pleadings re appeals case no. 11-199 Garlock v. Grace (.3).	Mohamed, D.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 715	\$ 214.50
Mohamed, David	15.2	200	3,040.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,254.50
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TOTAL FOR THIS MATTER	\$ 3,254.50
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RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
05/23/2011	Attend to Capstone memorandum for the Committee re: amended foreign holdco authorization.	Krieger, A.	0.1
05/23/2011	Review Capstone report re: Grace business plan.	Pasquale, K.	0.5
05/31/2011	Memorandum for the Committee re Appellees' brief.	Krieger, A.	0.4
05/31/2011	Review memo to Committee with appellate brief.	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 715	\$ 357.50
Kruger, Lewis	0.2	995	199.00
Pasquale, Kenneth	0.5	895	447.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,004.00
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TOTAL FOR THIS MATTER	\$ 1,004.00
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RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
05/04/2011	Attend to preparation of 40th quarterly fee application.	Krieger, A.	1.0
05/04/2011	Review and revise April Grace bill.	Magzamen, M.	0.5
05/05/2011	O/c DM re preparation of 40th quarterly (.1); attend to preparation of 40th quarterly application (2.1).	Krieger, A.	2.2
05/06/2011	Prepare draft of SSL's one hundred and twenty-first monthly fee application for attorney review.	Mohamed, D.	0.5
05/09/2011	Revise draft of SSL's one hundred and twenty-first monthly fee application for attorney review.	Mohamed, D.	0.7
05/12/2011	Attend to April 2011 fee statement (.4); attend to preparation of 40th quarterly fee application (Jan-March 2011) (2.5).	Krieger, A.	2.9
05/13/2011	Attend to 40th quarterly fee application.	Krieger, A.	2.5
05/16/2011	Attend to preparation of 40th quarterly fee application.	Krieger, A.	2.1
05/17/2011	Finalize draft of 40th quarterly fee application.	Krieger, A.	0.5
05/17/2011	Review draft of SSL's fortieth quarterly fee application.	Mohamed, D.	1.5
05/19/2011	Review SSL's fortieth quarterly fee application for filing (.9); prepare notice and CoS re same and forward to local counsel for filing (.7); prepare and effectuate service re fee application (.6).	Mohamed, D.	2.2
05/19/2011	Review draft quarterly fee app.	Pasquale, K.	0.3

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DATE	DESCRIPTION	NAME	HOURS
05/25/2011	Revise draft of SSL's one hundred and twenty-first monthly fee application.	Mohamed, D.	0.9
05/31/2011	Attend to SSL's April 2011 fee statement.	Krieger, A.	0.3
05/31/2011	Review SSL's one hundred and twenty-first monthly fee application for filing (.8); prepare notice and CoS re same and forward to local counsel for filing (.6); prepare and effectuate service re fee application (.7).	Mohamed, D.	2.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	11.5	\$ 715	\$ 8,222.50
Magzamen, Michael	0.5	320	160.00
Mohamed, David	7.9	200	1,580.00
Pasquale, Kenneth	0.3	895	268.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 10,231.00
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TOTAL FOR THIS MATTER	\$ 10,231.00
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RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
05/02/2011	Telephone conference creditor re: appellate brief and issues.	Pasquale, K.	0.3
05/04/2011	T/c creditor re: issues raised on appeals, appellate process, exit financing.	Krieger, A.	0.3
05/04/2011	Telephone conference creditor re: Class 9 appeal issues.	Pasquale, K.	0.3
05/06/2011	Telephone conference creditor re: appellate issues.	Pasquale, K.	0.5
05/13/2011	Telephone conference creditor re: appeal issues.	Pasquale, K.	0.3
05/19/2011	Telephone conference creditor re: appeal status.	Pasquale, K.	0.3
05/24/2011	Telephone conference trade creditor re: status.	Pasquale, K.	0.3
05/26/2011	Telephone conferences creditors re: debtors' appellate briefs.	Pasquale, K.	0.6
05/31/2011	Telephone conference creditor re claim status (.2); telephone conference creditor re PPI issues (.5).	Pasquale, K.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 715	\$ 214.50
Pasquale, Kenneth	3.3	895	2,953.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,168.00	
TOTAL FOR THIS MATTER		\$ 3,168.00	

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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
05/02/2011	Attend to certifications, fee applications of other professionals.	Krieger, A.	0.1
05/06/2011	Attend to CNO's of other professionals.	Krieger, A.	0.1
05/16/2011	Attend to other professionals fee applications, fee auditor's final reports on applications.	Krieger, A.	0.3
05/23/2011	Review Capstone's twenty-ninth quarterly fee application for filing (.8); prepare notice and CoS re: same and forward to local counsel for filing (.7).	Mohamed, D.	1.5
05/24/2011	Attend to fee applications of other professionals.	Krieger, A.	0.1
05/24/2011	Prepare and effectuate service re: Capstone's twenty-ninth quarterly fee application.	Mohamed, D.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.6	\$ 715	\$ 429.00
Mohamed, David	2.2	200	440.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 869.00
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TOTAL FOR THIS MATTER	\$ 869.00
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RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 119.65
Local Transportation		82.32
Long Distance Telephone		18.34
Duplicating Costs-in House		116.30
O/S Information Services		398.56
Westlaw		615.33
TOTAL DISBURSEMENTS/CHARGES		\$ 1,350.50
TOTAL FOR THIS MATTER		\$ 1,350.50

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RE	Plan and Disclosure Statement 699843 0036		
DATE	DESCRIPTION	NAME	HOURS
05/02/2011	Attend to other appellants' briefs.	Krieger, A.	2.4
05/03/2011	Attend to other appellants' briefs.	Krieger, A.	6.8
05/03/2011	Review recent PPI case law re: appeal issues.	Pasquale, K.	0.8
05/04/2011	Attend to other appellants' briefs.	Krieger, A.	1.6
05/04/2011	O/c with KP and t/c creditor re appeal issues.	Kruger, L.	0.3
05/17/2011	Emails A. Rosenberg re: status (.2); attention to potential appellate issues (.6).	Pasquale, K.	0.8
05/19/2011	Attend to recent case decision for application to Grace.	Krieger, A.	4.1
05/20/2011	Attend to case law for application to Grace case.	Krieger, A.	1.1
05/23/2011	Review recent PPI decisions.	Pasquale, K.	0.6
05/24/2011	Attend to emails re: Plan Proponents' appellate briefs and record.	Krieger, A.	0.1
05/24/2011	Emails re: debtors' briefs; appeal issues.	Pasquale, K.	0.3
05/25/2011	Attend to case law for application to Grace plan issues (1.3); attend to motion for leave to file consolidated briefs (.1); attend to brief by Travelers Casualty & Surety Co. to Libby Claimants appeal brief (1.2); attend to brief of CNA Companies in support of confirmation (1.1).	Krieger, A.	3.7
05/25/2011	Review appellees briefs (other than debtors) and selected cited cases.	Pasquale, K.	2.2
05/26/2011	Attend to Plan Proponents' appellees' brief on lender issues (3.7); conference call with K&E, Bank Lender Group's counsel re: submission of documents to Judge Buckwalter (.2); attend to additional case citations (2.6); o/c KP re: Plan	Krieger, A.	6.6

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DATE	DESCRIPTION	NAME	HOURS
	Proponents' brief (.1).		
05/26/2011	Review appellate briefs.	Kruger, L.	1.6
05/26/2011	Review debtors' appellate briefs - lender issues and others and outline issues for reply/oral argument.	Pasquale, K.	6.6
05/27/2011	Attend to Plan Proponents' brief on insurance issues and case law on Plan Proponents' brief on lender issues.	Krieger, A.	4.0
05/27/2011	Continued review of debtors' appellate briefs and outline lenders' issues.	Pasquale, K.	3.8
05/29/2011	Attend to Plan Proponents' main brief.	Krieger, A.	0.7
05/30/2011	Attend to Plan Proponents' main brief.	Krieger, A.	2.8
05/31/2011	Attend to Plan Proponents' main brief (5.2); attend to proposed documents for joint binder (1.4).	Krieger, A.	6.6
05/31/2011	Attention to Grace briefs and selected cases cited therein; review draft appendix of record to court.	Pasquale, K.	3.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	40.5	\$ 715	\$ 28,957.50
Kruger, Lewis	1.9	995	1,890.50
Pasquale, Kenneth	18.3	895	16,378.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 47,226.50	
TOTAL FOR THIS MATTER		\$ 47,226.50	

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 67,451.50
TOTAL DISBURSEMENTS/CHARGES	\$ 1,350.50
TOTAL BILL	\$ 68,802.00

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.